

CITY OF SAN BUENAVENTURA

Purchasing Office Phone: (805) 658-4719
• P.O. Box 99 • Ventura, CA • 93002-0099 •
• 501 Poli Street, Room 102 • Ventura, CA • 93001 •

Request For Quotation No. Q-130000441

THIS IS NOT AN ORDER

CLOSING DATE/TIME

Consideration cannot be given to offers received after:
Tuesday May 1, 2018 at 2:00 PM

Please furnish your signed quotation or price proposal to the Purchasing Office. A proposal certification must be on THIS form in order to be acceptable for consideration. The City retains the right to reject any or all quotations. The City also retains the right to combine various items and/or alternates or to purchase separate items and/or alternatives from any quotation when price/terms quoted are more favorable to the City. All prices and terms shall remain in effect for sixty (60) days from closing date shown on this quotation. The following information must be provided to enable a fair and equitable evaluation of all quotes. **Fill in ALL spaces.**

FAILURE TO PROVIDE ALL INFORMATION REQUIRED MAY RESULT IN YOUR QUOTE BEING REJECTED AS INCOMPLETE AND NON-RESPONSIVE

NOTE: If quoting a substitute product, attach specifications and brochures; specify manufacturer, model, and/or catalogue number.

For further information contact: Nicole Supan, Buyer at nsupan@cityofventura.ca.gov or (805) 658-4716

ITEM	QTY	UNIT OF MEASURE	DESCRIPTION OF PRODUCTS* OR SERVICES** (INCLUDE MANUFACTURER, MODEL & PART NOS.) <i>*If more than one product is required, a product or materials list may be attached and a separate price quotation will be required to be submitted to meet the requirements of this RFQ. **For service related procurements, applicable Specifications will be attached and a price proposal will be required to be submitted in order to meet the requirements of this RFQ.</i>	UNIT AMOUNT	TOTAL
1	2	EA	DJI Matrice 210 Quadcopter UAVs	\$ 6082.35	\$ 12,164.70
2	2	EA	DJI Xenmuse X4S Cameras	\$ 558.14	\$ 1,116.28
3	2	EA	DJI Dual Gimble Attachments	\$ 102.35	\$ 204.70
4	2	EA	DJI Xenmuse XT 336/9mm Thermal Cameras	\$ 4588.24	\$ 9,176.48

PROPOSAL CERTIFICATION

We (I) hereby agree to furnish the above articles and/or services, at the prices stated, subject to the instructions and Purchase Order terms and conditions, attached hereto.

Michael Mocerbo Robotics Division
Please Print Name and Title of Authorized Company Official

Signature: [Signature] Date: 4/30/18

W.S. Darley Co.
Please Print Name of Company

325 Spring Lake dr
Company address

Itasca IL 60143
City State Zip

(630) 363-7288 mikem@darley.com
Phone EMAIL

36-0976610

Taxpayer I.D. No./Contractor's License No.

SUBTOTAL

\$ 22,662.16

TAX (7.75%)

\$ 1,756.32

OTHER

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TOTAL

\$ 24,418.48

BILLING TERMS: _____% _____ DAYS,

NET _____ (If left blank Net 30 will apply)

DELIVERY: 30 DAYS FROM RECEIPT OF ORDER

F.O.B. POINT:

☐ F.O.B. DESTINATION

☐ F.O.B. ORIGIN

*SHIPPING COST: \$ included